

Eleanor Rita Straesner

Beeville Ind School District 201 N Saint Marys St Beeville, TX 78102-4606 United States Quote Number: 80756-7

Quote Creation Date: 08-06-2019

Quote Expiration Date: 12-30-2019

Quote Release: 7

Quote 6 - Beeville ISD - ELAR K-8 8 year Write-in + 8 yr Digital

Price Quote Summary

Base Amount	Free Amount	Total
\$ 119,260.89	\$ 13,251.21	\$ 119,260.89
\$ 230,060.25	\$ 25,562.25	\$ 230,060.25
\$ 349,321.14	\$ 38,813.46	\$ 349,321.14
Shipping & Handling		\$ 0.00
	Total	\$ 349,321.14
	\$ 119,260.89 \$ 230,060.25 \$ 349,321.14	\$ 119,260.89 \$ 13,251.21 \$ 230,060.25 \$ 25,562.25 \$ 349,321.14 \$ 38,813.46 Shipping & Handling

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged			
myPerspectives English Language Arts									
myPerspectives									
9781418278236	** MYPERSPECTIVES ENGLISH LANGUAGE ARTS TEXAS 2020 STUDENT EDITION HARDCOVER GRADE 07	\$9 7.97	3	27	\$293.91	\$2,645.19			
9781418282530	** MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2020 TEXAS GOLD STUDENT EDITION CONSUMABLE 8-YEAR + DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 6	\$143.97	30	270	\$4,319.10	\$38,871.90			
9781418282547	** MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2020 TEXAS GOLD STUDENT EDITION CONSUMABLE 8-YEAR + DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 7	\$143.97	30	270	\$4,319.10	\$38,871.90			
9781418282554	** MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2020 TEXAS GOLD STUDENT EDITION CONSUMABLE 8-YEAR + DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 8	\$143.97	30	270	\$4,319.10	\$38,871.90			

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
0000000123690	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2017 TEXAS NOVEL ENTITLEMENT	\$0.00	0	1,800	\$0.00	\$0.00
	myPerspectives Subtotal				\$ 13,251.21	\$ 119,260.89
	myPerspectives English Language Arts Subtotal				\$ 13,251.21	\$ 119,260.89
nyView Literacy						
nyView						
9780134919911	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 1	\$160.47	30	270	\$4,814.10	\$43,326.90
9780134919928	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 2	\$139.47	30	270	\$4,184.10	\$37,656.90
9780134919935	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 3	\$139.47	30	270	\$4,184.10	\$37,656.90
9780134919959	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 4	\$139.47	30	270	\$4,184.10	\$37,656.90
9780134919966	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE 5	\$139.47	30	270	\$4,184.10	\$37,656.90
9780134919904	** MYVIEW LITERACY 2020 TEXAS SILVER CONSUMABLE STUDENT PACKAGE WITH DIGITAL COURSEWARE 8-YEAR LICENSE GRADE K	\$160.47	25	225	\$4,011.75	\$36,105.75
	myView Subtotal				\$ 25,562.25	\$ 230,060.28
	myView Literacy Subtotal				\$ 25,562.25	\$ 230,060.28
	Solution Subtotal				\$ 38,813.46	\$ 349,321.14
		Ship	ping and Hai	ndling		\$ 0.00
** Contract Prici	ng has been applied to these items			************	Total	\$ 349,321.14

The above 10% discount is applicable with a complete K-8 purchase of myView & myPerspectives Texas

Teacher Print Material provided at the following ratio K-5 = 1:22 6-8 = 1:50

6-8 myPerspectives Gold Package includes (2) Novels per Student Package

Please send purchase order to irvingsupport@pearson.com

P Pearson

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Rush Bus Center - Selma TX 16345 IH 35 North Selma, TX 78154 830-626-5995 877-5RUSHBUS

Customer Proposal Letter

Beeville ISD 815 North Polk San Beeville, TX 78102 361-358-7111			The second secon	Quote #169873
Thank you for the opportunity Please accept the following p	y to earn your busines proposal.	ss. We look forward	d to working with you on yo	ur business needs.
VEHICLE				
Make Blue Bird Mode	BBCV2610S	Year_2020	Stock Number To B	e Determined
Price & delivery are continge rushbus@rushenterprises.co applied as separate line item B.a Payment terms NET 30	om. Fees associated to the property on the PO. Delivery	With any nurchasin	d to secure an order. Remi	PO to Applicable co-op fees must be code Sec. 2251.021 Subchapter
Quantity			2	Total
Truck Price per Unit		-	<u>-</u> \$96,921.00	\$193,842,00
F.E.T. (Factory & Dealer Paid	i)	-	\$0.00	\$0.00
Net Sales Price Optional Extended Warranty((ies)	-	\$96,921.00	\$193,842.00
State Sales Tax		-		
Documentary Fee		- - - -		
Administration Co.				
Administration Fee Vehicle Inventory Tax				
Additional Taxes		•••	-	
Tire Recycling Program		_		
Battery Disposal Fee		_		
Out of State Vehicle Fee		_		
Rebate(s)		•••		
Total Sales Price (Including R	(ebate(s))		\$96,921.00	<u>\$193,842.00</u>
Trade Allowance (see DISCL	AIMER Below)	au kunggan bakan kan orga yarak	TTIOTTE COLOR OF THE CONTRACTOR OF THE COLOR	\$0.00
Sales Representative	enter communication and the transfer methods and departments of the contraction of the co	neer to entre entre a production of the subsection of the contract of the cont	Shane McElroy	
Purchaser	signature		printed name	
	signature		printed name	
Accepted by Sales Manager or	title		date	
General Manager	signature		printed name	
Quote good until 9/30/2019	Note: The above Custo	omer Proposal is a quo	tation only. Sale terms subject to	approval of Sales Manager of Dealer.

DISCLAIMER. Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836 BUYBOARD BID 521-16

End Use	d User: BEEVILLE ISD PATROL Caldwell Rep: AARON WILEY				ILEY			
Contact	ntact: RYAN TREVINO			Phone: 254-613-2482				
Phone/e	mail: rtrevino@beevilleisd.net			_ Date:	Monday, Se	ptember 9, 20)19	
Product	Description: CHEVY TAHOE I	3ASE PPV 4X2	2	email:	aaron@ca	aldwellcour	ntry.c	<u>com</u>
A.	Bid Series: 462	<u>'</u>			A.	Base Price:	\$	32,985.00
B.	Published Options [Itemize each below]	,	,	T				
Code	Options	Bid Price	Code		Options]	Bid Price
CC1570	2020 CHEVY TAHOE PPV 4X2 PKG	INCL	7X6	DRIVER SIDE	SPOT LIGH	IT	\$	465.00
	5.3L V8 GAS E85; 6-SPEED AUTO	INCL	R9Y	FLEET MAINT		REDIT	\$	(30.00)
	DUAL BATTERIES	INCL	KEY	FLEET KEYEI	O 6E2		\$	23.00
	AC & HEAT; AM/FM RADIO/CD	INCL	 					
	CRUISE CONTROL	INCL	 					
	POWER WINDOWS & LOCKS KEYLESS ENTRY	INCL INCL						
	POLICE RATED TIRES & WHEELS	INCL	 					
	CLOTH 40-20-40 FRONT SEATS	INCL	<u> </u>					
5T5	VINYL REAR SEATS	\$ -						
	LOCKING REAR DIFFERENTIAL	INCL						
				Total o	of B. Publish	ed Options:	\$	458.00
	Harabila d Ordina (Itamira asah bala		1 250/1			!		
C.	Unpublished Options [Itemize each belo Options	Bid Price	d 25%)	Opti	\$=	0.0		Bid Price
	Options	Diu i iice	BLACK	Ծրո	10118			LOR
				TED 60 -90 DA	YS TO CAP	FLEET		LIVERY
		 	Librania	TED 00 70 ZII	10 10 0.1	I LLL I		DI , DICI
			T					
				Total of C	C. Unpublish	ed Options:	\$	-
D.	Registration,Inspection,Paperwork,Post	age cost, Cour	thouse tin	ne, & Runner tir	ne:		\$	150.00
Е.	CAP FLEET UPFITTERS CAPQ54576	5:					\$	20,486.06
F.	Manufacturer Destination/Delivery:							
G.	Floor Plan Interest (for in-stock and/or	equipped vehic	eles):				\$	-
Н	Lot Insurance (for in-stock and/or equip	pped vehicles):					\$	-
I.	Contract Price Adjustment:					_	\$	-
J.	Additional Delivery Charge:	198	miles				\$	396.00
К.	Subtotal:						\$	54,475.06
L.	Quantity Ordered 2						ф	108,950.12
M.		x K =					Ф	100,730.12
	Trade in:	_x K =				_	\$	-
N.		_				_	\$ \$	



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

 Quote No.
 3000046461383.7

 Total
 \$85,682.08

 Customer #
 127512280

 Quoted On
 Oct. 09, 2019

 Expires by
 Nov. 08, 2019

 Deal ID
 18696158

Sales Rep Aaron Rodriguez
Phone (800) 456-3355, 80000
Email Aaron_Rodriguez1@Dell.com
Billing To LAWRENCE GARCIA
BEEVILLE INDEPENDENT SCHOO

L DI 201 N SAINT MARYS ST BEEVILLE, TX 78102-4606

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, Aaron Rodriguez

Shipping Group

Shipping To LAWRENCE GARCIA BEEVILLE INDEPENDENT SCHOOL DI 201 N SAINT MARYS ST BEEVILLE, TX 78102-4606 (361) 362-6026 Shipping Method
Standard Delivery

Product	Unit Price	Qty	Subtotal
Bretford Cube Charging Cart - Cart (charge only) for 32 tablets / Laptops - charcoal	\$813.00	4	\$3,252.00
SI# 2900 Dell Latitude 3390 2-in-1	\$759.00	100	\$75,900.00

Subtotal: \$79,152.00 Shipping: \$0.00 Estimated Tax: \$6,530.08

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales

Representative for details.

8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479 Email: eric.fox@strhouston.com

Date:	9/19/2019	Year:	2006
Name:	beeville isd	Make:	Blue Bird
Address:		Model:	BB Conventional
City/State/Zip:	,	Style:	
Phone:		VIN:	1BAKGCKA96F237730
Cell Phone:		WMI:	FIN:
Purchase Order:		Plate/State:	
RO:		Unit #:	56
Customer Number:	026130001207	Odometer:	
Estimated By:	Eric.Fox Eric.Fox	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:		Claim Number:	
Contact Email:		Reference #:	026130001207

_	Opera	ition	Description	Part #	Туре	Labor	Paint	Parts	Misc
			New Group(1)						
1	^	Replace	paint bus complete		New			\$0.00	\$6,399.99
2	^	Replace	A/C complete unit	****	New			\$0.00	
3	^	Repair	Run overhead on motor						\$600.00

An '*' Indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Summary	Amount	Rate	Disc	Total
Body Labor	0.00	\$85.00	0.00%	
Paint Labor	0.00	\$85.00	0.00%	
Mechanical	0.00	\$150.00	0.00%	\$0.00
Frame	0.00	\$125.00	0.00%	\$0.00
Misc. Labor	0.00	\$115.00	0.00%	\$0.00
Parts	\$0.00		0.00%	40.00
Misc.				\$19,999.99
Sub-total				\$19,999.99
Sales Tax				0.00
Total				\$19,999.99
Betterment				\$0.00
Deductible				\$0.00
Grand Total				\$19,999.99

Signed	Date	
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8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479

Email: eric.fox@strhouston.com

 Reference #:
 026130001207
 Year:
 2006

 Date:
 9/19/2019
 Make:
 Blue Bird

 Name:
 beeville isd
 Model:
 BB Convertion

Name: beeville isd Model: BB Conventional Insurance Co: VIN: 1BAKGCKAGGETA

Insurance Co: VIN: 1BAKGCKA96F237730 Estimated By: Eric.Fox Eric.Fox Unit #: 56

TERMS & CONDITIONS

Signed	 _ Date
Signed	 _ Date

8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479 Email: eric.fox@strhouston.com

Date:	9/19/2019	Year:	2006
Name:	beeville isd	Make:	Blue Bird
Address:		Model:	BB Conventional
City/State/Zip:	,	Style:	
Phone:		VIN:	1BAKGCKA06F23773:
Cell Phone:		WMI:	FIN:
Purchase Order:		Plate/State:	
RO:		Unit #:	66
Customer Number:	026130001207	Odometer:	
Estimated By:	Eric.Fox Eric.Fox	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:		Claim Number:	
Contact Email:		Reference #:	026130001207

Operation		tion	Description	Part #	Туре	Labor	Paint	Parts	Misc
			New Group(1) -						
1	^	Replace	paint bus complete		New			\$0.00	\$6,399.99
2	^	Replace	A/C complete unit		New	************	* * - * * * * * * * * * * * * * * * * *	\$0.00	\$13,000.00
3	^	Repair	Run overhead on motor					************************	\$600.00

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Summary	Amount	Rate	Disc	Total
Body Labor	0.00	\$85.00	0.00%	
Paint Labor	0.00	\$85.00	0.00%	
Mechanical	0.00	\$150.00	0.00%	\$0.00
Frame	0.00	\$125.00	0.00%	\$0.00
Misc. Labor	0.00	\$115.00	0.00%	\$0.00
Parts	\$0.00	·	0.00%	40102
Misc.				\$19,999.99
Sub-total				\$19,999.99
Sales Tax				0.00
Total				\$19,999.99
Betterment				\$0.00
Deductible				\$0.00
Grand Total				\$19,999.99

Signed	Date	
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8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479

Email: eric.fox@strhouston.com

Reference #: Date: 026130001207

Year:

2006

Name:

9/19/2019 beeville isd

Make: Model: Blue Bird BB Conventional

Insurance Co: Estimated By:

Eric.Fox Eric.Fox

VIN: Unit #: 1BAKGCKA06F237731

TERMS & CONDITIONS

Signed	 Date .	

AdjustRite™

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8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479 Email: eric.fox@strhouston.com

Date:	9/19/2019	Year:	2006
Name:	beeville isd	Make:	Blue Bird
Address:		Model:	BB Conventional
City/State/Zip:	,	Style:	
Phone:		VIN:	1BAKGCKA06F237733
Cell Phone:		WMI:	FIN:
Purchase Order:		Plate/State:	
RO:		Unit #:	68
Customer Number:	026130001207	Odometer:	
Estimated By:	Eric.Fox Eric.Fox	Color:	
Claim Contact:		Date Of Loss:	
Contact Title:		Authorized By:	
Contact Phone:		Claim Number:	
Contact Email:		Reference #:	026130001207

_	Operation		Description	Part #	Type	Labor	Paint	Parts	Misc
			New Group(1)						
1	^	Replace	paint bus complete		New			\$0.00	\$6,399.99
2	^	Replace	A/C complete unit		New			\$0.00	\$13,000,00
3	,,	Repair	Run overnead on motor						\$600.00

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Estimate Notes:

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Paint Labor	0.00	\$85.00	0.00%	
Mechanical	0.00	\$150.00	0.00%	\$0.00
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Misc. Labor	0.00	\$115.00	0.00%	\$0.00
Parts	\$0.00		0.00%	·
Misc.				\$19,999.99
Sub-total				\$19,999.99
Sales Tax				0.00
Total				\$19,999.99
Betterment				\$0.00
Deductible				\$0.00
Grand Total				\$19,999.99

Signed	Date	
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8001 IH 37 Corpus Christi, TX 78409

Phone: (361)694-8470 Fax: (361)694-8479

Email: eric.fox@strhouston.com

 Reference #:
 026130001207
 Year:
 2006

 Date:
 9/19/2019
 Make:
 Blue Bird

 Name:
 beeville isd
 Model:
 BB Conventional

 Insurance Co:
 VIN:
 1BAKGCKA06F237733

Estimated By: Eric.Fox Eric.Fox Unit #: 68

TERMS & CONDITIONS

Signed	 	Date



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

 Quote No.
 3000046650713.4

 Total
 \$61,035.69

 Customer #
 127512280

 Quoted On
 Oct. 09, 2019

 Expires by
 Nov. 08, 2019

 Deal ID
 18696158

Sales Rep Aaron Rodriguez
Phone (800) 456-3355, 80000
Email Aaron_Rodriguez1@Dell.com
Billing To LAWRENCE GARCIA
BEEVILLE INDEPENDENT SCHOO

L DI 201 N SAINT MARYS ST BEEVILLE, TX 78102-4606

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, Aaron Rodriguez

Shipping Group

Shipping To LAWRENCE GARCIA BEEVILLE INDEPENDENT SCHOOL DI 201 N SAINT MARYS ST BEEVILLE, TX 78102-4606 (361) 362-6026 Shipping Method Standard Delivery

Product	Unit Price	Qty	Subtotal
SI# 2900 XPS 15 7590	\$1,400.00	35	\$49,000.00
Dell 24 USB-C Monitor – P2419HC	\$151.00	8	\$1,208.00
SI# 2900 OptiPlex 7070 Ultra	\$746.00	8	\$5,968.00
Dell Stereo Soundbar – AC511M	\$26.00	8	\$208.00

Subtotal: \$56,384.00 Shipping: \$0.00 Estimated Tax: \$4,651.69 Total: \$61,035.69

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales

Representative for details.